

GOVERNMENT OF TELANGANA  
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –  
TELEPHONES - Payment of Rs.6,257/- (Rupees Six thousand two hundred and fifty  
seven only) towards the rental and call charges for Mobile phone No. 9676341345 and  
15 (Fifteen) other Officers, of the Scheduled Caste Development/Tribal Welfare  
Departments, Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 67: Dated:12-09-2014.  
Read the following:-

1	From the Airtel Bill No.	536071143	Dated 24-08-2014
2	From the Airtel Bill No.	534426683	Dated 24-08-2014
3	From the Airtel Bill No.	536062599	Dated 24-08-2014
4	From the Airtel Bill No.	534426669	Dated 24-08-2014
5	From the Airtel Bill No.	534426678	Dated 24-08-2014
6	From the Airtel Bill No.	535127509	Dated 24-08-2014
7	From the Airtel Bill No.	536071144	Dated 24-08-2014
8	From the Airtel Bill No.	536163563	Dated 24-08-2014
9	From the Airtel Bill No.	534426680	Dated 24-08-2014
10	From the Airtel Bill No.	535742941	Dated 24-08-2014
11	From the Airtel Bill No.	526726289	Dated 19-08-2014
12	From the Airtel Bill No.	526726290	Dated 19-08-2014
13	From the Airtel Bill No.	526726288	Dated 19-08-2014
14	From the Airtel Bill No.	551632102	Dated 06-09-2014
15	From the Airtel Bill No.	551632103	Dated 06-09-2014
16	From the Airtel Bill No.	551632104	Dated 06-09-2014

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.6,257/- (Rupees  
Six thousand two hundred and fifty seven only) towards the rental and call charges to  
“Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges  
for the period from 23-07-2014 to 22-08-2014, 17-07-2014 to 16-08-2014 and  
05-08-2014 to 04-09-2014 for the following Officers provided by the Government for  
official use of Scheduled Caste Development/Tribal Welfare Departments for the month  
of August - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	536071143	9676341345	481/-
2	K. Nagesh, Asst. Secretary (SW)	534426683	9652304617	210/-
3	B. Prasad, Asst. Secretary to Govt. (SW)	536062599	8790994298	312/-
4	A. Srinivasa Rao, Section Officer	534426669	9652304613	331/-
5	Y. Srinivasulu, Section Officer	534426678	9652304611	625/-
6	M. Varam Babu, Section Officer	535127509	9701365980	402/-
7	R. Ch. Venkateswara Rao Section Officer	536071144	9676341567	488/-
8	B. Vara Lakshmi, P.S. to Prl. Secy. TW	536163563	9701379838	225/-
9	Section Officer	534426680	9652304628	625/-
10	G. Rama Devi Section Officer	535742941	7674917722	279/-
11	Bala Krishna. Section Officer	526726289	7680937744	352/-
12	Ch. Sudhaker Reddy. Section Officer	526726290	7680937733	356/-
13	SK. Jeelani. Section Officer	526726288	7680937722	367/-
14	K. Kanya Kumari, Asst. Secy. to Govt.	551632102	7680076685	541/-
15	Seva Eslavath, Section Officer	551632103	7680076686	310/-
16	V. Siva Prasad, Section Officer	551632104	7680076687	353/-
		Total		Rs.6,257/-

2. The amount sanctioned in para one above, shall be debited to the Head of  
Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department  
130-Office Expenses 131-Utility Payments”.

(P.T.O)

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3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.6,257/- (Rupees Six thousand two hundred and fifty seven only) towards the rental and call charges for the period from 23-07-2014 to 22-08-2014, 17-07-2014 to 16-08-2014 and 05-08-2014 to 04-09-2014 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. JAMUNA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad (w.e.).  
The Scheduled Caste Development (OP) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)